From: Bill Betters [bbetters@cdwconsultants.com]

**Sent**: 8/11/2016 11:58:51 AM

To: COUTU Clary [clary.coutu@keoliscs.com]; Kipka, Undine [kipka.undine@epa.gov]

CC: DeCoste, Cosette M. [cdecoste@MBTA.com]; Kearney, Janis [JKearney@MBTA.com]

Subject: RE: MBTA CRMF NPDES permit MA0003590 - permit documentation action items

No problem. When I get back in the office today I'll set up a shared folder for the group.

Sent on a Sprint Samsung Galaxy Note® 3

----- Original message ------

From: COUTU Clary <clary.coutu@keoliscs.com> Date: 08/10/2016 10:12 PM (GMT-05:00)

To: "Kipka, Undine" <kipka.undine@epa.gov>, Bill Betters <br/>betters@cdwconsultants.com> Cc: "DeCoste, Cosette M." <cdecoste@MBTA.com>, "Kearney, Janis" <JKearney@MBTA.com> Subject: Re: MBTA CRMF NPDES permit MA0003590 - permit documentation action items

Bill - can you facilitate for Undine the requested reports via drop box? The files are too large to email. Regards and thank you in advance. clary

Sent from my iPhone

On Aug 10, 2016, at 10:17 AM, Kipka, Undine <a href="mailto:kipka.undine@epa.gov">kipka.undine@epa.gov</a>> wrote:

Hi Cosette,

To follow up on actions items from yesterday, I wanted the following transmitted to me electronically, if possible:

- annual Whole Effluent Toxicity analytical report and associated analytical chemistry for 2007-2015
- 2) the latest SWPPP that Clary wanted to transmit to Cathy Vakalopoulos and me before the site
- the March 2011 permit report "Collection System and Facility Evaluation"
- 4) the February 2011 permit report "Report on Area Drainage Study"\*

With regards to item 1, I can coordinate directly with your lab if electronic transmission of these reports becomes problematic and, if so, please let me know if the lab MBTA is using for WET testing is <u>not</u> New England Bioassay. MassDEP and EPA are attempting to retrieve electronic versions of items so that we can coordinate and move forward with the permit reissuance more efficiently. With regards to items 1-4, MassDEP and EPA recognize that there have been major changes since the MA0003590 permit was last issued in 2007, since the permit-related reports were completed in 2011, and since the last permit reapplication in 2012; as we mentioned yesterday we will take this all into account.

Please let me know if you have any questions or comments. Thanks,

Undine

\*I was under the impression at the time of the site visit that I was in possession of a separate hardcopy of the 2011 drainage report for the permit. I am not. I believe Mike Clark showed a title page image of the hardcopy file folder during his presentation yesterday (on slide 6).

Undine Kipka

Environmental Engineer

U.S. Environmental Protection Agency - Region 1

5 Post Office Square - OEP06-01

Boston, MA 02109-3912

(617) 918 1335

Please consider the environment before printing.

CONFIDENTIALITY NOTICE: This communication, including attachments, is for the exclusive use of the person or entity to which it is addressed and may contain confidential, proprietary and/or privileged information. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this by mistake, please contact the sender immediately.